

**INVOICE NO.**

WN6234003

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Tim Trickey
PACIFIC NW PUBLIC AFFAIRS
8575 SW CEDARCREST ST
PORTLAND, OR 97223

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PACIFIC NW PUBLIC AFFAIRS	729521	VIAL HD26 2016	29522

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11284231	Portland, OR	Online	\$2,021.00		

INVOICE NOTES

Gross Advertising Total	\$2,021.00
Agency Commission	(\$303.15)
Net Advertising Total	\$1,717.85

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11284231
TIM Est No: 198565
AE Name: Elisabet A. Grato

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
OW0050991	AL1725302_Rich Vial October 2016	Tigard-Wilsonville/1282	FXND, XCSD	33	\$381.00
OW0051004	VID30_AL 1725302_RichVialOctober16	Tigard-Wilsonville/1282	CSVP	41	\$1,640.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSVP	Tigard-Wilsonville/1282	OW0051004	41	\$1,640.00
FXND	Tigard-Wilsonville/1282	OW0050991	18	\$306.00
XCSD	Tigard-Wilsonville/1282	OW0050991	15	\$75.00

Charge Type**Rate**

Online	\$2,021.00
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Order# WN11284231 Total: \$2,021.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PACIFIC NW PUBLIC AFFAIRS	729521	VIAL HD26 2016	29522

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

Fax: 303-927-6515

Note: ask_busops@cable.comcast.com

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$1,717.85**

We accept checks, money orders, and all major credit cards.